GOVERNMENT OF TELANGANA ABSTRACT

Department for Women, Children, Disabled & Senior Citizens - Budget Estimate 2014 - 15 - Administrative Sanction for an amount of Rs.7,58,05,000/- (Rupees Seven Crore Fifty Eight Lakhs and Five Thousand Only) for the month of September 2014 - Accorded - Orders -Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.RT.No. 38

Dated:08 -10-2014.

Read:-

G.O.Rt.No.706, Finance (EBS.II) Department, dt:26-09-2014.

ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of Rs.7,58,05,000/- (Rupees Seven Crore Fifty Eight Lakhs and Five **Thousand Only)** plan from the BE Provision 2014-2015 towards meeting the expenditure for the months of September, 2014 under the following Scheme:-

PLAN (Rs. in thousands)

Scheme Name: Financial Assistance to Women and Girl victims affected by cognisable offences under C.R.P.C.

Procedure of Drawal of Funds: Grant-in-aid Bill

Drawing Officer: Concerned DDO

Remarks:

1	2235-02-103-11-27-	V	12,00	 	12,00	9,00	3,00	
	310-312							

Scheme Name: Girl Child Protection Scheme Procedure of Drawal of Funds: Grant-in-aid Bill

Drawing Officer: Concerned DDO

Remarks:

2	2235-02-102-11-15- 310-312	V	1,00,18	 	1,00,18	75,13	25,05	
	310-312							
3	2235-02-789-11-06-	V	24,16	 	24,16	18,12	6,04	
	310-312							
4	2235-02-796-11-18-	V	17,78	 	17,78	13,33	4,45	
	310-312							

Scheme Name: Indiramma Amrutha Hastham

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Reı	narks:							
5	2236-02-101- 11-06-230-000	V	16,19,96	 	16,19,96	12,14,97	4,04,99	
6	2236-02-101- 11-06-280-283	V	96,23	 	96,23	72,17	24,06	
7	2236-02-101- 11-06-500-503	V	2,40,92		2,40,92	1,80,69	60,23	
8	2236-02-789- 11-06-230-000	V	3,62,41		3,62,41	2,71,81	90,60	
9	2236-02-789- 11-06-280-283	V	21,48	 	21,48	16,11	5,37	
10	2236-02-789-	V	53,88	 	53,88	40,41	13,47	

	11-06-500-503								
11	2236-02-796- 11-06-230-000	V	1,49,21			1,49,21	1,11,91	37,30	
	2236-02-796- 11-06-280-283	V	8,92			8,92	6,69	2,23	
	2236-02-796- 11-06-500-503	V	22,24			22,24	16,68	5,56	
Pro Dra Rer 14	ceme Name: Integrated cedure of Drawal of Furwing Officer: Concerne narks: 2235-02-102-11-09-280-283	nds: De d DDO V	1,45,99	her Bill		1,45,99	1,09,49	36,50	
Pro Dra	neme Name: Schemes for cedure of Drawal of Furwing Officer: Concerned narks:	nds: De				or Women fi	rom Domestic	Violence	
15	2235-02-103-11-28- 130-132	V	1,13			1,13	85	28	
16	2235-02-103-11-18- 300-000	V	31,15			31,15	23,36	7,79	
Pro Dra Rer	ceme Name: Schemes for of Women-cedure of Drawal of Furwing Officer: Concerne marks: 2235-02-103-11-16-310-312 Leme Name: State Communication of Women-cedure for Women-cedure	in-Distr nds: Gr d DDO	ress cant-in-aid E 3,50			3,50	2,62	88	
Pro Dra Rer	cedure of Drawal of Fu wing Officer: Concerne narks: 2235-02-103-11-24-	nds: De	etailed Vouc	T	Γ	F 20	2.07	1 22	
18	010-011 2235-02-103-11-24-	V	5,30			5,30	3,97	1,33	
	010-012 2235-02-103-11-24-	V	1,07			1,07	80	27	
21	010-013 2235-02-103-11-24-	V	1,61			1,61	1,20	41	
22	010-016 2235-02-103-11-24-	V	5			5	3	2	
23	010-017 2235-02-103-11-24- 010-018	V	21			21	16	5	
24	2235-02-103-11-24- 010-019	V	16			16	12	4	
25	2235-02-103-11-24- 110-111	V	33			33	25	8	
26	2235-02-103-11-24- 130-131	V	33			33	25	8	
27 28	2235-02-103-11-24- 130-132 2235-02-103-11-24-	V	75 18			75	56 13	19	
28	130-133 2235-02-103-11-24-	V	72			72	54	18	
30	130-134 2235-02-103-11-24-	V	2,39			2,39	1,79	60	
31	140-000 2235-02-103-11-24- 300-000	V	2,83			2,83	2,12	71	
Pro Dra	teme Name: Telangana cedure of Drawal of Fu wing Officer: Concerne	nds: Gi d DDO	raint in aid I		e Deve	elopment Co	rporation		
32	narks:PD A/c. No.174/ 2235-02-103-11-23- 310-312	V	97,33			97,33	73,00	24,33	
Pro	teme Name: Women We cedure of Drawal of Fu wing Officer: Concerne	nds: De		her Bill	[

Rer	narks:							
33	2235-02-789-11-05- 010-011	V	1,46	 	1,46	1,09	37	
34	2235-02-789-11-05- 010-012	V	13	 	13	9	4	
35	2235-02-789-11-05- 010-013	V	62	 	62	46	16	
36	2235-02-789-11-05- 010-016	V	36	 	36	27	9	
37	2235-02-789-11-05- 010-017	V	33	 	33	25	8	
38	2235-02-789-11-05- 010-018	V	1,78	 	1,78	1,33	45	
39	2235-02-789-11-05- 010-019	V	8	 	8	6	2	
40	2235-02-789-11-05- 020-000	V	2	 	2	1	1	
42	2235-02-789-11-05- 130-132	V	55	 	55	41	14	
43	2235-02-789-11-05- 130-133	V	8	 	8	6	2	
44	2235-02-789-11-05- 210-211	V	33	 	33	25	8	
45	2235-02-789-11-05- 210-212	V	10	 	10	7	3	
46	2235-02-789-11-05- 230-000	V	1,25	 	1,25	93	32	
47	2235-02-789-11-05- 280-284	V	20	 	20	15	5	
	Total		30,31,88	 	30,31,88	22,73,83	7,58,05	

- 2. The Director, Women Development & Child Welfare Department, Telengana State Hyderabad shall take necessary action accordingly.
- 3. This order issues with the concurrence of Finance (EBS-III) Department vide U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG-I) Deptt., dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA, SECRETARY TO GOVERNMENT.

To

The Director, Women Development & Child Welfare Department, T.G., Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, T.G., Hyderabad.

The Finance (EBS-III) Department, T.G.Secretariat, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.